

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 24-11167-PMM**

Jay Clifford Newswanger  
 Kelly Jo Newswanger  
 1904 Pennsylvania Avenue  
 Lititz PA 17543

Petition Filed Date: 04/05/2024  
 341 Hearing Date: 06/04/2024  
 Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/30/2024	\$890.00		06/24/2024	\$890.00		07/19/2024	\$890.00	
<b>Total Receipts for the Period: \$2,670.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,560.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$0.00	\$0.00	\$0.00
1	AMERICAN CREDIT ACCEPTANCE »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,096.04	\$0.00	\$0.00
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$8,994.46	\$0.00	\$0.00
4	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$19,567.49	\$0.00	\$0.00
5	DISCOVER BANK »» 004	Unsecured Creditors	\$19,448.78	\$0.00	\$0.00
6	PPL ELECTRIC UTILITIES »» 005	Unsecured Creditors	\$4,976.23	\$0.00	\$0.00
7	TRUIST BANK - DDA RECOVERY »» 006	Unsecured Creditors	\$37.32	\$0.00	\$0.00
8	M&T BANK »» 007	Mortgage Arrears	\$15,491.26	\$0.00	\$0.00
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$615.56	\$0.00	\$0.00
10	US BANK NA »» 009	Unsecured Creditors	\$14,824.15	\$0.00	\$0.00

Chapter 13 Case No. 24-11167-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$3,560.00	Current Monthly Payment:	\$890.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$356.00	Total Plan Base:	\$53,400.00
Funds on Hand:	\$3,204.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).